






Work Order ID 63423

Monday, November 01, 2010 8:57:27 AM


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Item ID:	D2419	Accept		Setup	Start	
Revision ID:						
Item Name:	Handle				Stop	
Start Date:	11/1/2010	Start Qty:	20.00			
Required Date:	11/15/2010	Req'd Qty:	20.00			
Reference:						


Approvals:	Process Plan:	<u>mf</u>	Date:	<u>10-10-01</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D2419	Rev A								

100		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Cut to length using hot knife as per Dwg D2419								

110	QC6- Inspect dimensions to drawing	0.00							
									
QC	Memo	0.00							
Quality Control									

120	Identify as per dwg & Stock Location: <u>14'</u>	0.00							
									
Packaging	Memo	0.00							
Packaging									

10/11/01 (21)

count
(X21)

10/11/01 (512)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D2419

Accept



Setup Start



Revision ID:

Stop



Item Name: Handle

Start Date: 11/1/2010 Start Qty: 20.00



Cust Item ID:

Required Date: 11/15/2010 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CLW 10/11/02 *MF*
10-11-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63423



Parent Item: D2419



Parent Item Name: Handle

Start Date: 11/1/2010

Required Date: 11/15/2010

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: A ☐ 00.02.14 ☐ New Issue ☐ EC/JB ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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40-2567-4

Purchased

No

110

Each

62.0004

0.0833

1.666



Black Nylon Strap

EP 10/11/01

Location

Loc Qty

Loc Code

ST

62.0004

111336

62.0004

1.7493

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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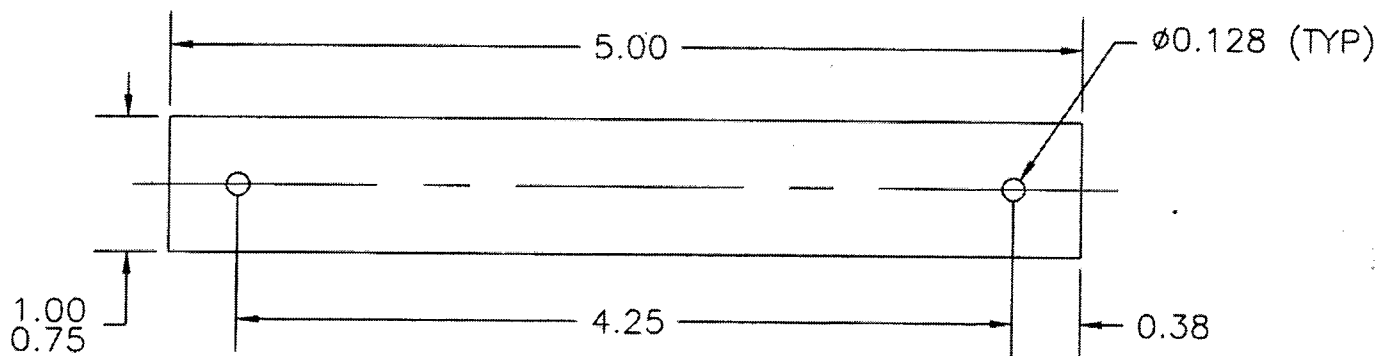
NOTE: Date & initial all entries



DESIGN <i>RF</i>	DRAWN BY <i>LP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2419	REV. A SHEET 1 OF 1
DATE 00.01.21		TITLE HANDLE (WEB)	SCALE 1:1
A	00.01.21	NEW ISSUE	

RELEASED
00.02.03 DS

CHG 9 #



MATERIAL: NYLON WEB (BLACK) 0.06 THICK CUT WITH HOT KNIFE
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries